

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELLPHONES – Payment of Cell Phone bill charges for the period from 23/03/2015 to 22/04/2015 of Sri D. Kadmiel, I.A.S, Secretary to Government (SER&HRM), General Administration Department – Rs.1,139/- – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 1318

Dated:01/05/2015.

Read the following:-

Cell phone bill received from P.A., to Secy., to Govt(SER&HRM).,
dt.:28/04/2015.

ORDER :

Sanction is hereby accorded for payment of Rs.1,139/- (Rupees One Thousand One Hundred and Thirty Nine only) for the period from 23/03/2015 to 22/04/2015 to M/s. Bharati Airtel Cellular Limited, Hyderabad towards the Cell phone usage charges of Sri D. Kadmiel, I.A.S, Secretary to Government (SER&HRM), General Administration Department as the Officer has used the Cell phone for official purpose.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat.04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to M/s. Bharati Airtel Cellular Limited, Hyderabad and credited to the Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-III/Tel.Expr.) Dept.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER